



Treasurer's Payment Report

FY2007-08

September Payment

25 Lewis & Clark County

0487 Helena Elem

District: # 1

Direct State Aid (01-3110)	1,084,400.78
Quality Educator (01-3111)	110,255.98
At Risk Student (01-3112)	13,479.97
Indian Education for All (01-3113)	10,530.48
American Indian Achievement Gap (01-3114)	4,720.00
Special Education (01-3115)	147,358.87
Capital Investment and Deferred Maintenance (15-3660)	63,047.87

Total Payment

1,433,793.95

0488 Helena H S

District: # 1

Direct State Aid (01-3110)	775,493.51
Quality Educator (01-3111)	65,879.38
At Risk Student (01-3112)	3,347.79
Indian Education for All (01-3113)	6,332.16
American Indian Achievement Gap (01-3114)	2,920.00
Special Education (01-3115)	59,358.39
Capital Investment and Deferred Maintenance (15-3660)	13,149.02

Total Payment

926,480.25

0491 Trinity Elem

District: # 4

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	315.74
At Risk Student (01-3112)	409.79
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	143.89
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,466.07

0492 East Helena Elem

District: # 9

Direct State Aid (01-3110)	244,678.32
Quality Educator (01-3111)	25,047.00
At Risk Student (01-3112)	1,727.66
Indian Education for All (01-3113)	2,297.04
American Indian Achievement Gap (01-3114)	1,480.00
Special Education (01-3115)	18,544.38
Capital Investment and Deferred Maintenance (15-3660)	15,509.10

Total Payment

309,283.50



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0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	450.54
At Risk Student (01-3112)	337.87
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	115.11
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,500.17

0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	6,270.47
Quality Educator (01-3111)	728.64
At Risk Student (01-3112)	33.88
Indian Education for All (01-3113)	53.04
Special Education (01-3115)	433.27
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

10,890.84

0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	16,423.98
Quality Educator (01-3111)	2,387.21
At Risk Student (01-3112)	728.79
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,175.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

27,616.73

0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	21,297.00
Quality Educator (01-3111)	2,372.63
At Risk Student (01-3112)	23.29
Indian Education for All (01-3113)	83.64
Special Education (01-3115)	2,007.47
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

29,155.57



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1221 Lincoln K-12 Schools

District: # 38

Direct State Aid (01-3110)	62,647.79	
Quality Educator (01-3111)	6,906.90	
At Risk Student (01-3112)	1,665.49	
Indian Education for All (01-3113)	418.20	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,304.49	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Total Payment		85,097.50

9697 Prickly Pear Coop

District: #

Quality Educator (82-3234)	4,068.24	
Special Education (82-3233)	31,262.68	
Total Payment		35,330.92

Payment Summary:

Direct State Aid	2,217,617.19	
Quality Educator	218,412.26	
At Risk Student	21,754.53	
Indian Education for All	19,877.76	
American Indian Achievement Gap	9,200.00	
Special Education	263,703.89	
Capital Investment and Deferred Maintenance	122,049.87	
County Total Payment		<u><u>2,872,615.50</u></u>